

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TODD A MCCLLOUD

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Case No.: 07-01957

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/06/2007.
- 2) This case was confirmed on 05/03/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/20/2011.
- 6) Number of months from filing to the last payment: 52
- 7) Number of months case was pending: 56
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,110.00
- 10) Amount of unsecured claims discharged without payment \$ 7,805.37
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 32,812.50
Less amount refunded to debtor	\$ 930.12
NET RECEIPTS	\$ 31,882.38

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,384.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,193.78
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,577.98**

Attorney fees paid and disclosed by debtor **\$ 615.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN BOTTOMS WAT	SECURED	648.68	.00	.00	.00	.00
PHILLIPS & COHEN ASS	OTHER	.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	SECURED	19,925.00	19,802.92	19,925.00	19,925.00	.00
REGIONAL WASTEWATER	SECURED	1,366.00	.00	1,366.00	1,366.00	.00
VANTAGE CREDIT UNION	SECURED	11,405.00	12,360.06	.00	.00	.00
VANTAGE CREDIT UNION	UNSECURED	595.00	NA	NA	.00	.00
TAMERCIA MCCLOUD	OTHER	.00	NA	NA	.00	.00
ADT SECURITY SYSTEMS	UNSECURED	548.90	NA	NA	.00	.00
APELIES	OTHER	.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	847.98	NA	NA	.00	.00
PERFORMANCE CAPITAL	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	363.71	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	269.10	NA	NA	.00	.00
EXCALIBUR II	UNSECURED	1,801.05	NA	NA	.00	.00
EXCALIBUR II	OTHER	.00	NA	NA	.00	.00
FIRST BANK	UNSECURED	915.38	915.38	772.39	772.39	142.99
PREMIER BANK CARD	UNSECURED	339.17	350.50	350.50	350.50	55.05
CBCS	OTHER	.00	NA	NA	.00	.00
KIANA PIERSON	UNSECURED	2,400.00	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	255.17	NA	NA	.00	.00
GLOBAL RATED ELIGIBL	UNSECURED	206.18	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AT & T BANKRUPTCY	UNSECURED	518.28	NA	NA	.00	.00
AFNI/VERIZON WIRELES	UNSECURED	891.08	712.87	686.40	686.40	103.73
NATIONAL ENTERPRISE	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	2,573.28	2,573.28	2,573.28	238.70
CHASE MANHATTAN MORT	OTHER	NA	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	100.01	100.01	100.01	14.87
ELAINE MCCLOUD	OTHER	NA	NA	NA	.00	.00
AMERICAN BOTTOMS WAT	UNSECURED	NA	1,447.13	793.47	793.47	182.01
CHASE MANHATTAN MORT	SECURED	NA	4,214.32	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	19,925.00	19,925.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,366.00</u>	<u>1,366.00</u>	<u>.00</u>
TOTAL SECURED:	21,291.00	21,291.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	2,573.28	2,573.28	238.70
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	2,573.28	2,573.28	238.70
GENERAL UNSECURED PAYMENTS:	2,702.77	2,702.77	498.65

Disbursements:

Expenses of Administration	\$ 4,577.98	
Disbursements to Creditors	\$ 27,304.40	
TOTAL DISBURSEMENTS:		\$ 31,882.38

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/13/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.